



Revision number: 2

Purchasing Agent: Leo Koopmans

Item: Baton And Scabbards

Vendor: 39485H B Skaggs
3828 South Main St.
Salt Lake City UT 84115

Internet Homepage:

Telephone: (801) 261-4400
(801) 284-4752

Fax number: (801) 261-1580

Contact: Clark Evans

Email address:

Brand/trade name: ASP

Price: See price sheet

Terms: None

Effective dates: 12/23/00 through 12/22/02

Days required for delivery: 30 Days

Price guarantee period: One Year

Minimum order: See price sheet

Min shipment without charges:

Other conditions: Remit to Address:

39485H F Skaggs Companies
Attn: Accts Receivable
P O Box 29614
Phoenix AZ 85308

REVISION # 2: PLEASE NOTE CHANGE OF VENDOR NUMBER

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



PRICING FOR 21" SIDEBREAK SCABBARD	\$16.49
21" BATON	\$42.99

PRICING FOR 26" SIDEBREAK SCABBARD	\$19.49
26" BATON	\$46.99

PRICING FOR 31" BATON	\$50.99
-----------------------	---------

35100 ARMORERS KIT*	\$53.99
---------------------	---------

35103 F SERIES REPAIR KIT	\$41.99
---------------------------	---------

35107 F SERIES GRIP KIT	\$53.99
-------------------------	---------

NOTE: PARTS MANUAL WILL BE PROVIDED BY MANUFACTURER

NOTE: TRAINING WILL BE PROVIDED BY MANUFACTURER

NOTE: WARRANTY INFORMATION WILL BE PROVIDED BY MANUFACTURER

FINET COMMODITY CODES:

68012000000(SCABBARDS-POLICE)

68096(BATONS-TRAFFIC POLICE)

REPORTS

THE CONTRACTOR WILL SUBMIT YEARLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION.